

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9640872990 being used by the Assistant Secretary (Sports) for the period from 27-05-2012 to 26-06-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 551

Dated:04-08-2012.

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s IDEA Cellular Limited, Hyderabad, Invoice No: 120600800744, Dated: 27-06-2012.

ORDER:

Sanction is hereby accorded for reimbursement an amount of Rs.625/- (Rupees six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No. 9640872990 being used by Assistant Secretary (Sports) for the period from 27-05-2012 to 26-06-2012. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services-090-Secretariat-SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3. The Deputy Pay & Accounts Officer, Secretariat Branch Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of Sri M.A Aziz, Assistant Secretary (Sports), YAT&C Department, S.B.H, Secretariat Branch, Hyderabad, A/c No.52088440013, MICR No.500004056, IFSC No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Sri M.A Aziz, Assistant Secretary (Sports), YAT&C Department,
The Youth Advancement, Tourism & Culture (OP-Claims) Department,

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad,
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER